

**RISK MANAGEMENT WORKSHEET**

1. MSN/TASK :				2. DTG BEGIN :		
3. DATE PREPARED:						
4. PREPARED BY: _____				END : _____		
RANK/LAST NAME/DUTY POSITION						
5. HAZARDS	6. INITIAL RISK LEVEL	7. CONTROLS	8. RESIDUAL RISK LEVEL	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE	13. E F F E C T I V E  C O N T R O L S
9. OVERALL RISK LEVEL AFTER CONTROLS ARE IMPLEMENTED (CIRCLE ONE):				10. RISK DECISION AUTHORITY:		
<b>LOW      MODERATE      HIGH      EXTREMELY HIGH</b>				_____ RANK/LAST NAME/DUTY POSITION		

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5. HAZARDS	6. INITIAL RISK LEVEL	7. CONTROLS	8. RESIDUAL RISK LEVEL	11. HOW TO IMPLEMENT	12. HOW TO SUPERVISE	13. EFFECTIVE CONTROLS